

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No. P00023		3. Effective Date 2000SEP29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309) 782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD C PAS S1103A6801APC ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE20-96-C-0362 10B. Dated (See Item 13) 1996AUG29	
Code 3S679		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2002MAY31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-96-C-0362	MOD/AMD P00023	
Name of Offeror or Contractor: F N MANUFACTURING INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. CORRECT THE SHIP TO ADDRESSES FOR CLIN 0010AB, REL CODES 009 AND 010 AS FOLLOWS:

FROM: SREUSPFO SRA	TO: SREUSPFO SRA
PO BOX 34069	WHSE BDLG 541
FT BUCHANAN	FT BUCHANAN

B. INCORPORATE THE GOVERNMENT LETTER DATED 21 SEPTEMBER 2000 AS ATTACHMENT 032. THIS LETTER PROVIDED THE CONTRACTOR WITH THE SHIP TO INSTRUCTIONS FOR THE SEPTEMBER AND OCTOBER DELIVERIES FOR CLINS 0009AA AND 0010AB. AUTHORIZATION IS ALSO GIVEN TO SHIP IN PLACE DELIVERIES FOR NOVEMBER AND JANUARY TO ALLOW AIR SHIPMENT OF LARGER QUANTITIES. AUTHORIZATION IS HEREBY GRANTED TO SHIP IN PLACE THE FEBRUARY SHIPMENT TO ALLOW FOR THE MARCH SHIPMENT TO ALSO BE AIRLIFTED TO THAILAND WITH THE JANUARY AND FEBRUARY SHIPMENTS. THESE SHIPMENTS ARE AUTHORIZED DTS AIR. THE CONTRACTOR AGREED TO THESE CHANGES AT NO COST TO THE GOVERNMENT. THE CONTRACTOR'S ACKNOWLEDGEMENT ON THE 21 SEPTEMBER 2000 LETTER FULFILLS THE REQUIREMENTS OF THE CONTRACTOR'S SIGNATURE. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

2. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR VALUE ON CONTRACT DAAE20-96-C-0362 REMAINS THE SAME.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 026 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	6000	EA	\$_____398.16000	\$_____2,388,960.00
	NSN: 1005-01-128-9936				
	NOUN: M16A2 RIFLE, 5.56MM				
	FSCM: 19200				
	PART NR: 9349000				
	SECURITY CLASS: Unclassified				
	PROGRAM YEAR: 5				
	PRON: WG8A0B43M1 PRON AMD: 07 ACRN: AZ				
	AMS CD: 3210160131				
	CUSTOMER ORDER NO: KUBUKA				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SPI 9349000				
	LEVEL PRESERVATION: Military				
LEVEL PACKING: B					
<u>Inspection and Acceptance</u>					
INSPECTION: Origin ACCEPTANCE: Origin					
<u>Deliveries or Performance</u>					
DOC SUPPL					
<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>					
003 W52H099217A206A W81J63 J 1					
<u>DEL REL CD QUANTITY DEL DATE</u>					
001 187 28-FEB-2000					
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W81J63) SREW7NC USPFO WHS ACTV MEARNGSARSS1					
BLDG 14 CAMP KEYES					
AUGUSTA ME 04333-0032					
DOC SUPPL					
<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>					
005 W52H099217A208 W81K59 J 1					
<u>DEL REL CD QUANTITY DEL DATE</u>					
001 750 31-MAR-2000					
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W81K59) SREUSPFO SRA					
PO BOX 34069					
FT BUCHANAN PR 00934-4069					
DOC SUPPL					
<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>					
006 W52H099217A209 W25KYQ J 1					
<u>DEL REL CD QUANTITY DEL DATE</u>					
001 750 30-APR-2000					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-C-0362 MOD/AMD P00023	Page 4 of 5
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25KYQ) SREUSPFO FOR PA SRA DEPARTMENT OF MILITARY AFFAIRS ANNVILLE PA 17003-5003</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W52H099217A210 W25KYQ J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 750 31-MAY-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25KYQ) SREUSPFO FOR PA SRA DEPARTMENT OF MILITARY AFFAIRS ANNVILLE PA 17003-5003</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W52H099217A211 W25KYQ J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 750 30-JUN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25KYQ) SREUSPFO FOR PA SRA DEPARTMENT OF MILITARY AFFAIRS ANNVILLE PA 17003-5003</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 009 W52H099217A212 W81K59 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 750 31-JUL-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81K59) SREUSPFO SRA WHSE BLDG 541 FT BUCHANAN PR 00934-4069</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 010 W52H099217A213 W81K59 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 708 31-AUG-2000</p>				

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W81K59) SREUSPFO SRA WHSE BLDG 541 FT BUCHANAN PR 00934-4069				